

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2012-13 - Administrative Sanction for **Rs.8,48,41,000/- (Rupees Eight Crores, Forty Eight Lakhs and Forty One Thousands only)** towards 3rd quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No.51

Dated:22-01-2013
Read the following:

- 1.From CTW, AP, Hyd.Lr.No.B1/3638/2012, dt:26-11-2012
- 2.G.O.Rt.No.190, Finance (Expr.BCW,TW) Dept., dt:17.01.2013
- 3.G.O.Rt.No.191, Finance (Expr.BCW,TW) Dept., dt:17.01.2013
- 4.G.O.Rt.No.192, Finance (Expr.BCW,TW) Dept., dt:17.01.2013
- 5.G.O.Rt.No.193, Finance (Expr.BCW,TW) Dept., dt:17.01.2013
- 6.G.O.Rt.No.194, Finance (Expr.BCW,TW) Dept., dt:17.01.2013
- 7.G.O.Rt.No.195, Finance (Expr.BCW,TW) Dept., dt:17.01.2013

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2nd to 7th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.8,48,41,000/- (Rupees Eight Crores, Forty Eight Lakhs and Forty One Thousands only)** towards 3rd quarter of the Budget provision for the financial year 2012-13 under the following Head of Account under Plan.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2012-13	Already Authorized Amount	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Head Quarters Office Tribal Welfare	2225-02-MH- 001- GH 11-NSP-SH-(01) 280/284	2,00	1,00	50	DV Bill	Drawing Officer Concerned
2	District Offices Tribal Welfare	2225-02-MH- 001- GH-11-NSP-SH (03) 530/531	25,00	12,50	6,25	LOC	Drawing Officer Concerned
3	Economic Support Schemes	2225-02-MH-102- GH 11-NSP-SH (04) 130/131 130/132 240 280/281 500/503 510/511 310/312	9,00 9,00 7,00 2,00 13,00 15,00 7,30,65	4,50 4,50 3,50 1,00 6,50 7,50 3,65,32	2,25 2,25 1,75 50 3,25 3,75 1,82,66	DV Bill GIA Bill	Concerned Drawing Officer
4	Educational Institutions Tribal Welfare	2225-02-MH-277- GH 11-NSP-SH (05) 500/503 250 300	6,00 30,00 10,00,00	3,00 15,00 5,00.00	1,50 7,50 2,50,00	DV Bill	Drawing Officer Concerned

Sl No	Name of the Scheme	Head of Account	B.E. 2012-13	Already Authorized Amount	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
5	Pre Metric Scholarships	2225-02-MH-277 GH 11-NSP-SH (10)-340	15,40,00	7,70,00	3,85,00	Scholar-ship Bill	Drawing Officer Concerned
6	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800- GH 11-NSP-SH (10)-310/312	5,00	2,50	1,25	GIA Bill	Drawing Officer Concerned
		Total			8,48,41		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3rd quarter Budget Provision under Plan during the year 2012-13.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRL.SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER